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ATTN: LATRICE SIMS, REFUNDS BRANCH

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FROM:

Reena Kuyper, Reg. No. 33,830

DATE:

April 11, 2006

RE:

Error of charges on Deposit Account No. 50-3102

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MEMO:

Dear Ms. Sims:

Please note that the March 2006 statement for Deposit Account No. 50-3102 contains a charge that appears erroneous. Specifically, on 3/7/06 for serial number 09/710.605, the PTO charged \$600 and \$150 for additional claims fees. The PTO should not have charged the \$150 because the highest total number of claims previously paid for were 30 claims, and the highest total number of independent claims previously paid for were 3 independent claims. The claims remaining after the latest amendment filed by applicant's attorney on 2/23/06 were 24 total claims, and 6 independent claims. Therefore, \$150 should be refunded.

Can you please correct this error and issue the proper credit to Deposit Account No. 50-1636?

Your assistance is greatly appreciated.

Respectfully submitted, /Reena Kuyperi Reena Kuyper, Reg. No. 33,830

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